

Change Order Review Ledger

Project: Gardenview Estates Rental Phase I

Grant # MI 28 URD 001 1296

Developer: Detroit Building Authority ("DBA")

Updated: 11/13/2009

Contractor Xcel Construction Services, Inc.

FEI / Xcel - DBA - Change Orders (2008)

PHASE #	Date Submitted	Date Received	Change Order Number	Budget Line Item	Description of Change	Adjusted Amount	Due Date	Habitat Comments	DHC Further Comments received	Habitat Final Submission	DHC submission to HUD	Approval Date	Date Paid
2008 Infra	8/20/2008	8/28/2008	1		Unforeseen conditions/ buried obstacles	\$24,200.98	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	2		Unforeseen conditions/ buried obstacles	\$14,889.48	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	3		Unforeseen conditions/buried obstacles	\$17,524.58	9/28/2008	8/29/2008		5/15/2009			

2008 Infra	8/20/2008	8/28/2008	4		Unforeseen conditions/buried obstacles	\$16,929.22	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	5	Beij line by double	Mark up in fee for hauling	\$720,000.00	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	6		Unforeseen conditions/ buried obstacles	\$3,993.69	9/28/2008	8/29/2008		5/15/2009			
2008 Infra	8/20/2008	8/28/2008	7		Unforeseen conditions/buried obstacles	\$1,501.89	9/28/2008	8/29/2008		5/15/2009			
2008 Infra		9/29/2008	8		Delay claim	\$163,995.00	10/15/2008	10/5/2008		n/a			
2008 Infra		9/29/2008	9		Delay claim	\$265,402.00	10/15/2008	10/5/2008		n/a			
2008 Infra		9/29/2008	10		unforeseen conditions	\$11,523.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	11		Unforeseen conditions	\$40,641.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	12		Unforeseen conditions	\$3,500.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	13		Wayne Couny permit	\$21,290.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	14		Wayne Couny permit	\$5,000.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	15		DWSD permit	\$10,440.00	10/15/2008	10/5/2008		5/15/2009			
2008 Infra		9/29/2008	16		Wayne Couny permit	\$2,085.00	10/15/2008	10/5/2008		5/15/2009			

[illegible]

Comments
Work performed in May 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.
Work performed in June 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.
Work performed in July 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.

Work performed in June-July 2008; No notice; no photos; some mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor not broken down per change order or with supporting documentation such as timesheets.
Request for change in price has no back up or reason; mentioned attachment not included
Work performed in August 2008; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor without supporting documentation such as timesheets.
Work performed in May; No notice; no photos; no mapping; no drawing detail keyed; no unit price keyed or submitted; invoice from subcontractor without supporting documentation such as timesheets.
Do not have back up information
Do not have back up information
Do not have back up information
Do not have back up information
Do not have back up information
soil erosion- do not have back up information
construction- do not have back up information
Do not have back up information
extended bond- do not have back up information

Do not have back up information
Do not have back up information
do not have back up information
do not have back up information
not submitted
not submitted
not submitted
not submitted